

**REGISTERED NUMBER: 11203456 (England and Wales)**

**FBOH LTD  
TRADING AS  
FLOWER BANK OF HORNBY  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
13 FEBRUARY 2018 TO 31 MARCH 2019**

Scott & Wilkinson LLP  
Chartered Accountants  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

**FBOH LTD (REGISTERED NUMBER: 11203456)**  
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**FOR THE PERIOD 13 FEBRUARY 2018 TO 31 MARCH 2019**

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**TRADING AS FLOWER BANK OF HORNBY**

**BALANCE SHEET**  
**31 MARCH 2019**

	£	£
<b>Fixed assets</b>		15,991
<b>Current assets</b>	10,865	
<b>Prepayments and accrued income</b>	57	
<b>Creditors</b>		
Amounts falling due within one year	<u>(34,578)</u>	
<b>Net current liabilities</b>		<u>(23,656)</u>
<b>Total assets less current liabilities</b>		<u>(7,665)</u>
<b>Accruals and deferred income</b>		<u>1,458</u>
<b>Net liabilities</b>		<u>(9,123)</u>
<b>Capital and reserves</b>		<u>(9,123)</u>

**Notes to the financial statements**

**1. Statutory information**

FBOH Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11203456

**Registered office:** Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

The presentation currency of the financial statements is the Pound Sterling (£).

**2. Average number of employees**

The average number of employees during the period was 1 .

**BALANCE SHEET - continued**  
**31 MARCH 2019**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 15 October 2019 and were signed by:

Mrs V Williams - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.